

TAX INVOICE

Copy Tax Invoice

28103

Invoice Number 076204407	SAP Order 11873506	Sap Order Date 24.03.2025	Account Number 106129	GRV Required NO
Invoice Date 26.03.2025	PO Number 50918	Delivery Date 27.03.2025	Plant / Bay N12/DN12129416	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR, SPARKS LIQUOR CO, MCLEAN STREET, Grey Sqaure, 4930, Stutterheim	Delivery Address BIG DADDY'S LIQUOR MCLEAN STREET 4930, Stutterheim	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4800177453
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Product	Description	Qty	Unit	Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl	12X01	2	CAS	2.370,24	-90,00	4.650,48	697,57	5.348,05
777893	JH Black	75cl	12Y 12X01	1	CAS	4.604,83	-105,00	4.499,83	674,97	5.174,80
787266	Smirnoff 1818	75cl	12X01	5	CAS	1.697,55	-260,00	8.227,76	1.234,17	9.461,93

BR 1949
JTV 6822EC

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX 043 603 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	17.378,07
Vat Rate	15 %
Tax Amount Rand	2.606,71
Total Due	19.984,78
ESD	0,00
Currency	ZAR

